

**UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Nicole A Snyder

Case No.: 1-19-05362HWV

Chapter 13

Debtor(s)

NOTICE OF FINAL CURE PAYMENT

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the pre-petition and post-petition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

PART 1: MORTGAGE INFORMATION

Creditor Name:	Right Path
Court Claim Number:	08
Last Four of Loan Number:	3416
Property Address if applicable:	148 Furnace Rd

PART 2: CURE AMOUNT

Total cure disbursement made by the trustee:

a.	Allowed prepetition arrearages:	\$24,131.96
b.	Prepetition arrearages paid by the trustee:	\$24,131.96
c.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	\$0.00
d.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	\$0.00
e.	Allowed postpetition arrearage:	\$2,757.52
f.	Postpetition arrearage paid by the trustee:	\$2,757.52
g.	Total b, d, and f:	\$26,889.48

PART 3: POSTPETITION MORTGAGE PAYMENT

Mortgage is/was paid directly by the debtor(s).

PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs and escrow amounts due, and (ii) consistent with §1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Dated: January 08, 2024

Respectfully submitted,

/s/ Jack N. Zaharopoulos
Standing Chapter 13 Trustee
Suite A, 8125 Adams Drive
Hummelstown, PA 17036
Phone: (717) 566-6097
Fax: (717) 566-8313
email: info@pamd13trustee.com

**UNITED STATES BANKRUPTCY COURT
FOR THE MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Nicole A Snyder

Case No.: 1-19-05362HWV

Chapter 13

Debtor(s)

CERTIFICATE OF SERVICE

I certify that I am more than 18 years of age and that on January 08, 2024, I served a copy of this Notice of Final Cure Payment on the following parties by 1st Class mail from Hummelstown, PA, unless served electronically.

Served Electronically

James McClure, Esquire
BMZ Law
113 Fourth St
Huntingdon, PA 16652

Served by First Class Mail

Right Path Servicing
PO Box 619096
Dallas TX 75261

Nicole A Snyder
148 Furnace Rd
Middleburg PA 17842

I certify under penalty of perjury that the foregoing is true and correct.

Date: January 08, 2024

/s/ Liz Joyce

Office of the Standing Chapter 13 Trustee
Jack N. Zaharopoulos
Suite A, 8125 Adams Dr.
Hummelstown, PA 17036
Phone: (717) 566-6097
email: info@pamd13trustee.com

Disbursements for Claim

Case: 19-05362 NICOLE A SNYDER

RIGHT PATH SERVICING
SERVICING NATIONSTAR MORTGAGE
P.O. BOX 619094
DALLAS, TX 75261-

Sequence: 24
Modify:
Filed Date:
Hold Code:

Acct No: 148 Furnace Rd- Post 3416

POST ARREARS

Amt Sched:	\$0.00	Debt:	\$2,757.52	Interest Paid:	\$0.00
Amt Due:	\$0.00	Paid:	\$2,757.52	Accrued Int:	\$0.00
				Balance Due:	\$0.00

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
5210	RIGHT PATH SERVICING							
521-0	RIGHT PATH SERVICING		05/16/2023	2025180	\$711.52	\$0.00	\$711.52	05/26/2023
521-0	RIGHT PATH SERVICING		04/18/2023	2024178	\$1,023.00	\$0.00	\$1,023.00	04/28/2023
521-0	RIGHT PATH SERVICING		02/15/2023	2022143	\$1,023.00	\$0.00	\$1,023.00	02/24/2023
					Sub-totals:	\$2,757.52	\$0.00	\$2,757.52
					Grand Total:	\$2,757.52	\$0.00	

Disbursements for Claim

Case: 19-05362 NICOLE A SNYDER

RIGHT PATH SERVICING
SERVICING NATIONSTAR MORTGAGE
P.O. BOX 619094
DALLAS, TX 75261-

Sequence: 24
Modify:
Filed Date:
Hold Code:

Acct No: 148 Furnace Rd - PRE-ARREAR

ARREARS - 148 FURNACE RD

Amt Sched:	\$234,932.48	Debt:	\$24,131.96	Interest Paid:	\$0.00
Amt Due:	\$0.00	Paid:	\$24,131.96	Accrued Int:	\$0.00
				Balance Due:	\$0.00

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
5200	RIGHT PATH SERVICING							
5200-0	RIGHT PATH SERVICING		10/18/2022	2018162	\$443.49	\$0.00	\$443.49	10/27/2022
5200-0	COMMUNITY LOAN SERVICING LLC	V	10/06/2022	2013579	(\$443.49)	\$0.00	(\$443.49)	10/06/2022
5200-0	COMMUNITY LOAN SERVICING LLC		06/14/2022	2013579	\$443.49	\$0.00	\$443.49	10/06/2022
5200-0	COMMUNITY LOAN SERVICING LLC		05/17/2022	2012512	\$946.77	\$0.00	\$946.77	05/27/2022
5200-0	COMMUNITY LOAN SERVICING LLC		04/12/2022	2011460	\$917.57	\$0.00	\$917.57	04/26/2022
5200-0	COMMUNITY LOAN SERVICING LLC		03/16/2022	2010445	\$917.57	\$0.00	\$917.57	03/29/2022
5200-0	COMMUNITY LOAN SERVICING LLC		02/16/2022	2009472	\$917.57	\$0.00	\$917.57	02/28/2022
5200-0	COMMUNITY LOAN SERVICING LLC		01/19/2022	2008465	\$917.57	\$0.00	\$917.57	01/27/2022
5200-0	FLAGSTAR BANK		12/15/2021	2007574	\$913.00	\$0.00	\$913.00	12/29/2021
5200-0	FLAGSTAR BANK		11/16/2021	2006551	\$913.00	\$0.00	\$913.00	12/03/2021
5200-0	FLAGSTAR BANK		10/14/2021	2005506	\$1,004.30	\$0.00	\$1,004.30	10/28/2021
5200-0	FLAGSTAR BANK		09/14/2021	2004488	\$1,128.00	\$0.00	\$1,128.00	09/28/2021
5200-0	FLAGSTAR BANK		08/18/2021	2003447	\$940.00	\$0.00	\$940.00	08/31/2021
5200-0	FLAGSTAR BANK		07/14/2021	2002410	\$940.00	\$0.00	\$940.00	07/29/2021

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u> <u>Disb</u> <u>Descrp</u>	<u>Total</u>	<u>Reconciled</u>
520-0	FLAGSTAR BANK		06/16/2021	2001437	\$3,196.00	\$0.00	\$3,196.00	06/30/2021
520-0	CENLAR FSB		05/18/2021	2000226	\$470.00	\$0.00	\$470.00	06/03/2021
520-0	CENLAR FSB		04/15/2021	1228859	\$910.00	\$0.00	\$910.00	04/30/2021
520-0	CENLAR FSB		03/17/2021	1227836	\$455.00	\$0.00	\$455.00	03/25/2021
520-0	CENLAR FSB		02/17/2021	1226820	\$910.00	\$0.00	\$910.00	03/04/2021
520-0	CENLAR FSB		12/10/2020	1224011	\$1,507.88	\$0.00	\$1,507.88	01/04/2021
520-0	CENLAR FSB		11/03/2020	1223158	\$591.50	\$0.00	\$591.50	11/13/2020
520-0	CENLAR FSB		10/15/2020	1222272	\$720.00	\$0.00	\$720.00	10/27/2020
520-0	CENLAR FSB		09/17/2020	1221224	\$4,472.74	\$0.00	\$4,472.74	10/01/2020
Sub-totals: \$24,131.96						\$0.00	\$24,131.96	
Grand Total: \$24,131.96						\$0.00		